

**DEVON AUDIT PARTNERSHIP – OUTCOME OF PUBLIC SECTOR INTERNAL AUDIT
STANDARDS EXTERNAL ASSESSMENT
Report of the Director of Finance**

Please note that the following recommendations are subject to confirmation by the Committee before taking effect.

Recommendation: that the Committee notes

1. the attached summary report setting out the findings from the recent Public Sector Internal Audit Standards (PSIAS) External Assessment
- 2.

Summary

The attached Public Sector Internal Audit Standards (PSIAS) External Assessment report from our assessors confirmed that we have “passed” or “generally conform” to the Standards (which is the top assessment). (Summary report attached).

The process has been very helpful, as it has enabled DAP management to compare DAP processes / arrangements with two other large audit partnerships – the assessors have made a good number of observations that the DAP Management team will take on board.

Angie Sinclair

Electoral Divisions: All
Local Government Act 1972

List of Background Papers

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<u>Background Paper</u>	<u>Date</u>	<u>File Ref</u>
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Nil

There are no equality issues associated with this report